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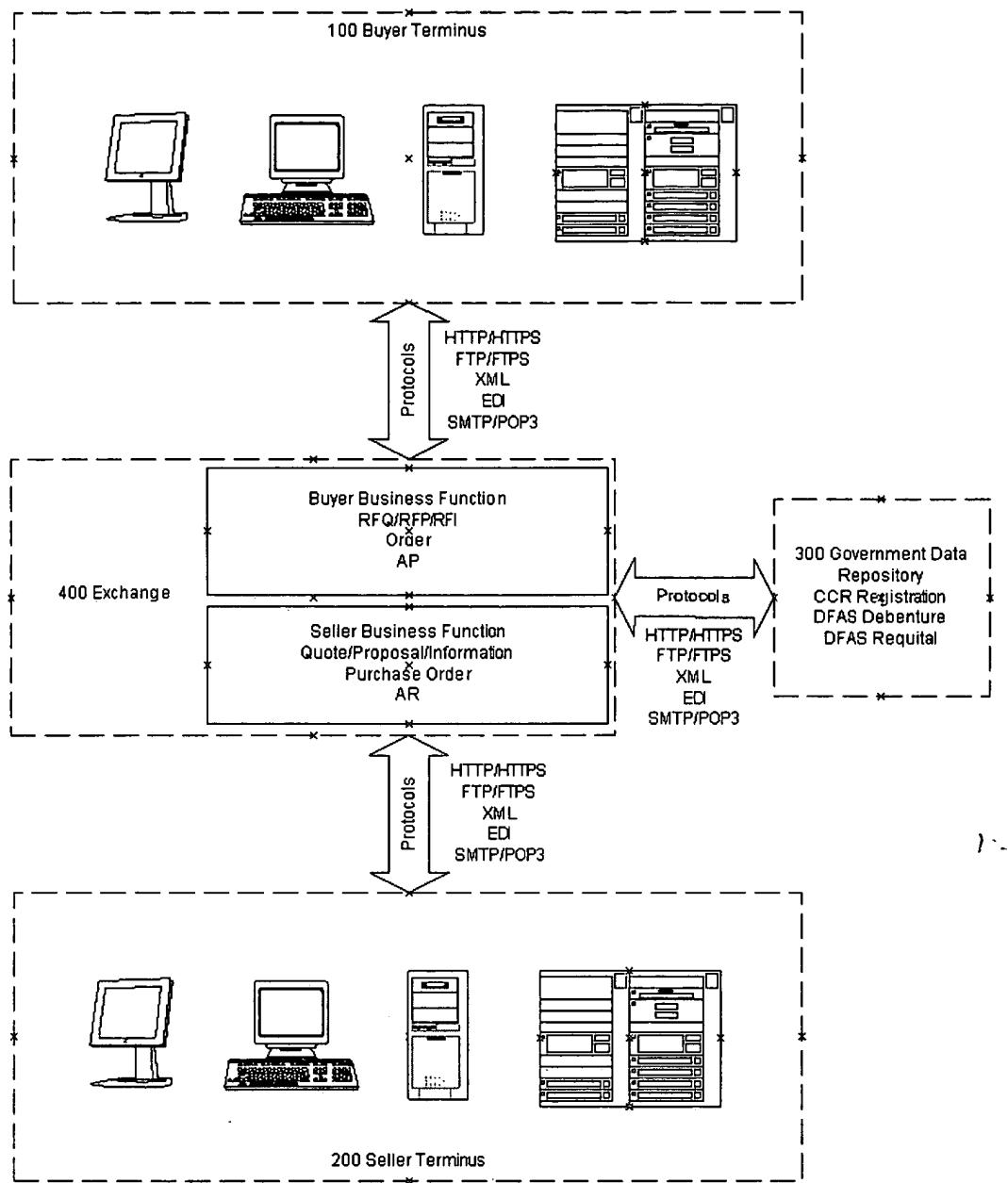


FIG. 1A

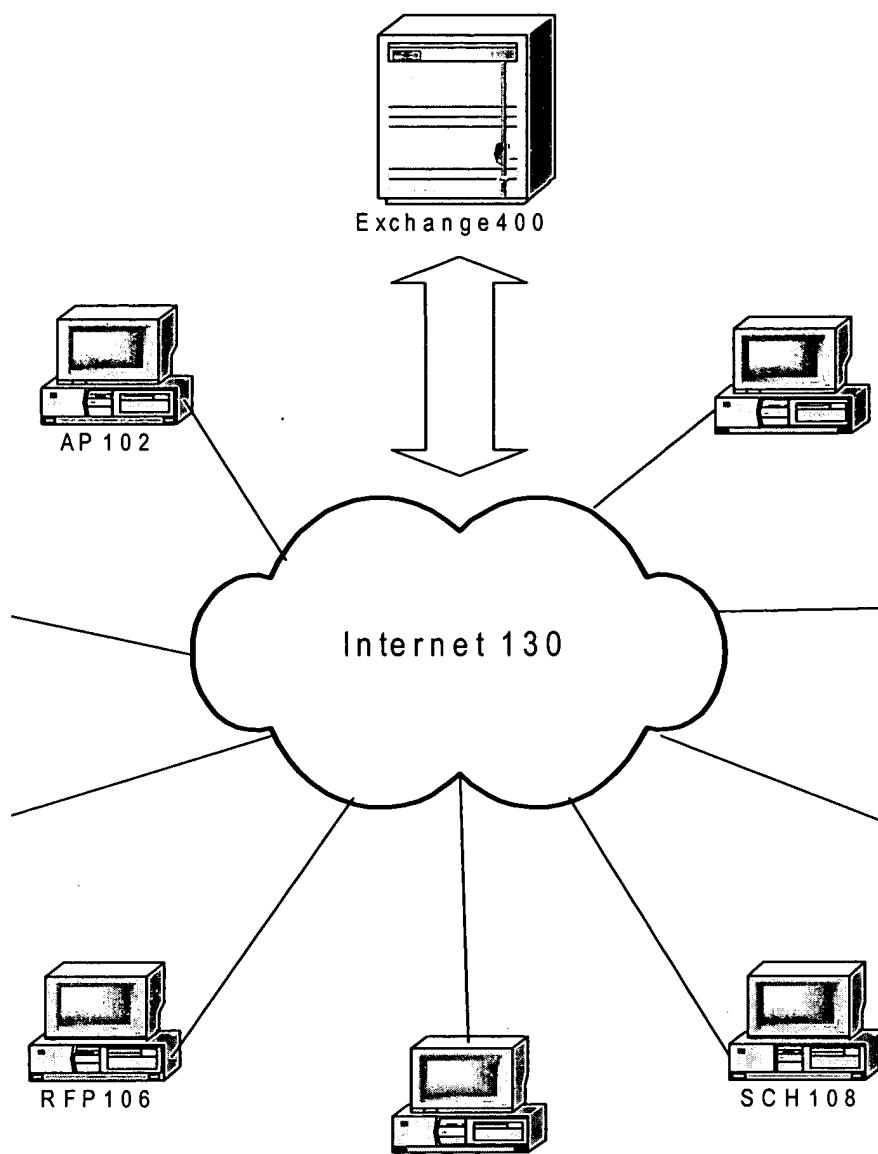


FIG. 1B

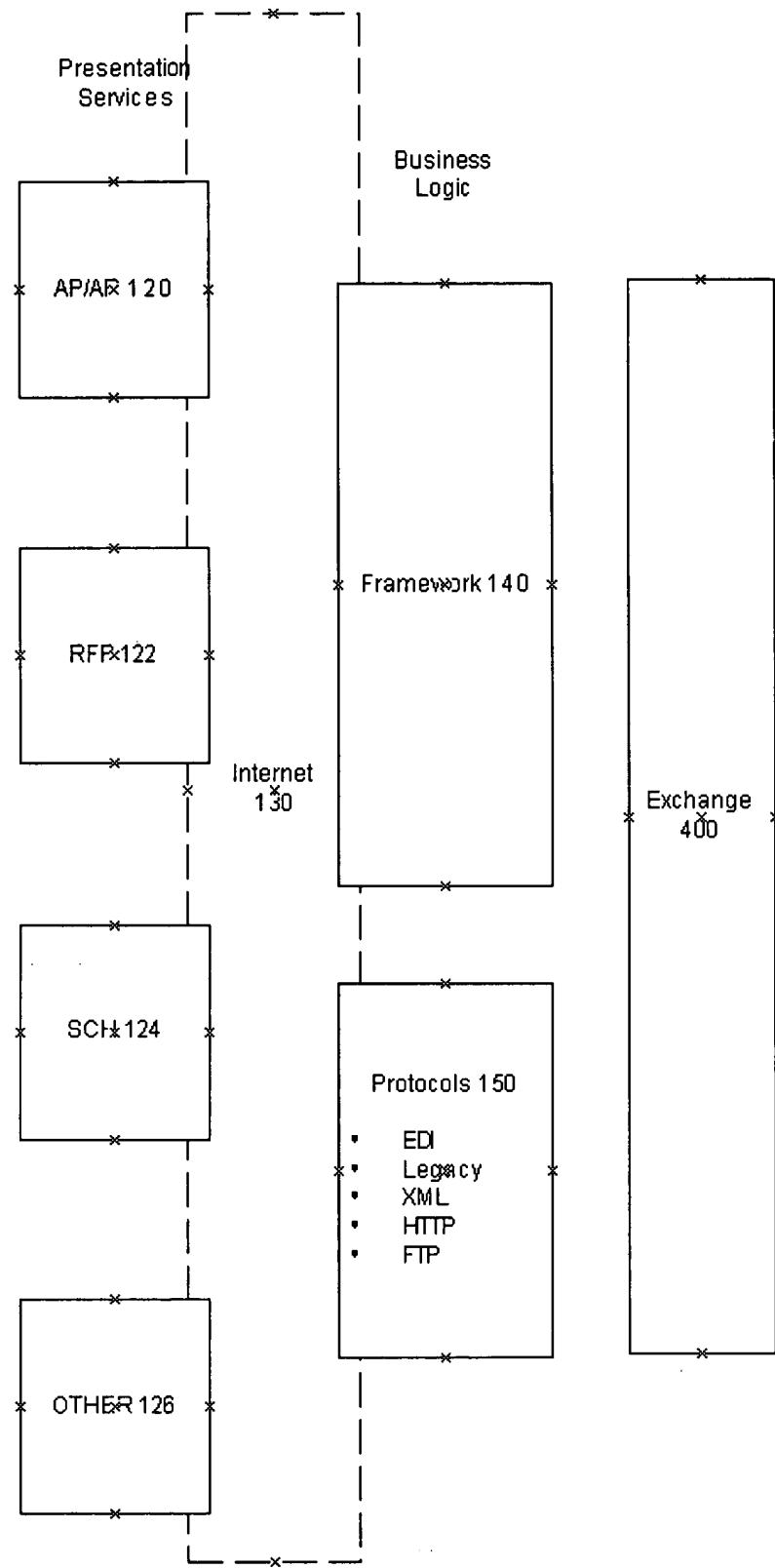


FIG. 1C

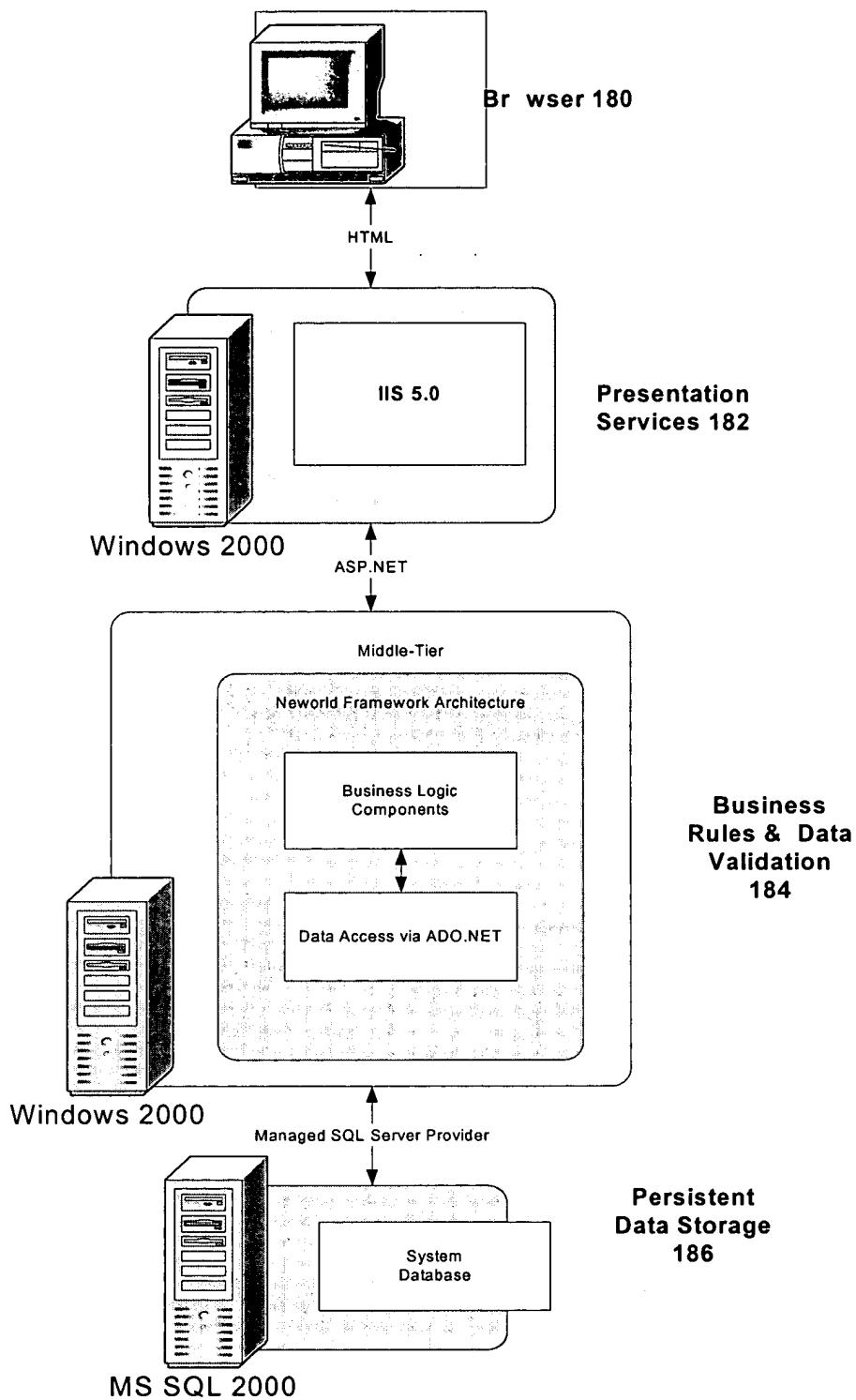


FIG. 2

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites Media Links

Address: https://www.dev.ppdink.com/menu/home.aspx?sd=0C35457438949C19f894d9fb7d7e78

OMC Open Market Corridor Accessibility Help Logoff

Projects R F O Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Catalog : All Vendors

Search: eureka Vendor Filter: None GO

Search this category Search all categories

All Categories/Janitorial and Cleaning Equipment, Supplies, and Services/FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES/

Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories

Add Product	MPN	HSN	UPC	Vendor	Vendor Part #	Manufacturer	Mfr Part #	Unit	Unit Price
12" EUREKA 5 AMP W/DIRT CUP	36580			WHITNEY WORLDWIDE, INC.	EURC2132	EUREKA	EURC2132	EA	\$432.00
12 EUREKA 5 AMP W/DIRT CUP	36580			SKE GMBH	EURC2132	EUREKA	EURC2132	EA	\$432.00
16 EUREKA 7.0 AMPCOMMERCIAL	36580			SKE GMBH	EURC4046	EUREKA	EURC4046	EA	\$615.60
16 EUREKA 7.0 AMPCOMMERCIAL	36580			HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$615.60
12 EUREKA 5 AMP W/DIRT CUP	36580			F. C. PHILLIPS, INC	EURC2132	EUREKA	EURC2132	EA	\$432.00
12 EUREKA 5 AMP W/DIRT CUP	36580			HARRIS COMPUTERS	EURC2132	EUREKA	EURC2132	EA	\$432.00
12 EUREKA 5 AMP W/DIRT CUP	36580			TORK INC	EURC2132	EUREKA	EURC2132	EA	\$432.00
12 EUREKA 5 AMP W/DIRT CUP	36580			SKE GMBH	EURC2132	EUREKA	EURC2132	EA	\$432.00
15" EUREKA 7.0 AMPCOMMERCIAL	36580			WHITNEY WORLDWIDE, INC.	EURC4046	EUREKA	EURC4046	EA	\$615.60
15 EUREKA 7.0 AMPCOMMERCIAL	36580			TORK INC	EURC4046	EUREKA	EURC4046	EA	\$615.60
15 EUREKA 7.0 AMPCOMMERCIAL	36580			CDS INC	EURC4046	EUREKA	EURC4046	EA	\$615.60
15 EUREKA 7.0 AMPCOMMERCIAL	36580			STRAUB CONSTRUCTION, INC.	EURC4046	EUREKA	EURC4046	EA	\$615.60
16 EUREKA 7.0 AMPCOMMERCIAL	36580			HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$615.60
16 EUREKA 7.0 AMPCOMMERCIAL	36580			HARRIS COMPUTERS	EURC4046	EUREKA	EURC4046	EA	\$615.60

Ordering Officer: Tuhin Ghosh 1 items in cart Subtotal: \$63.00 Organization: Dept of Interior

Fig. 3A

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address https://www.dev.rpdkn.com/menu/home.aspx?id=0c3545743a9e19c19fe9e4d9fb7d7e78

OMC Open Market Corridor

Accessibility Help Logout

Projects RFQ Catalog Orders Vendors My OMC

Browse Search Shopping Cart

Catalog : All Vendors

Search: shoulder vac Vendor Filter: None GO

Search this category Search all categories

All Categories / Janitorial and Cleaning Equipment, Supplies, and Services / FLOOR MAINTENANCE MACHINES, PARTS, AND ACCESSORIES /

Vacuum Cleaners, (Commercial, Wet or Dry), Parts, and Accessories

Add Product	NSGP	NSN	UPC	Vendor	Vendor Part #	Manufacturer	Mfr Part #	Unit	Unit Price
VACUUM,SHOULDER VAC	38680			HARRIS COMPUTERS	HOO2075	HOOVER	HOO2075	EA	\$723.00
VACUUM,SHOULDER VAC	38680			SKE GMBH	HOO2075	HOOVER	HOO2075	EA	723.00 €
VACUUM,SHOULDER VAC	38680			F. C. PHILLIPS, INC	HOO2075	HOOVER	HOO2075	EA	\$723.06
VACUUM,SHOULDER VAC	38680			TOHN INC	HOO2075	HOOVER	HOO2075	EA	\$723.06

Ordering Officer: Tuhin Ghosh 3 items in cart Subtotal = \$1,401.66 Organization: Dept of Interior

Fig. 3B

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Media

Address: https://www.dev.nsdink.com/menu/home.aspx?sid=0c3545743a99e49c19f69e4d9fb7d7e78

Accessibility Help Logout

OMC Open Market Corridor

Projects RFQ Catalog Orders Vendors My OMC

Search Shopping Cart

Shopping Cart

Shopping Cart - 6/6/2003 3:19:25 PM

Item	Product	Unit	Quantity	Unit Price	Amount	Actions
0001	10" EUREKA 7.0 AMP COMMERCIAL	EA	1	\$815.60	\$815.60	Delete
0002	VACUUM,SHOULDER VAC	EA	1	\$723.06	\$723.06	Delete

Subtotal: \$1,338.66

[Update Quantities](#) [Clear the Cart](#) [Checkout](#)

Ordering Officer: Tuhin Ghosh 2 items in cart Subtotal = \$1,338.66 Organization: Dept of Interior

[Done] [Internet](#)

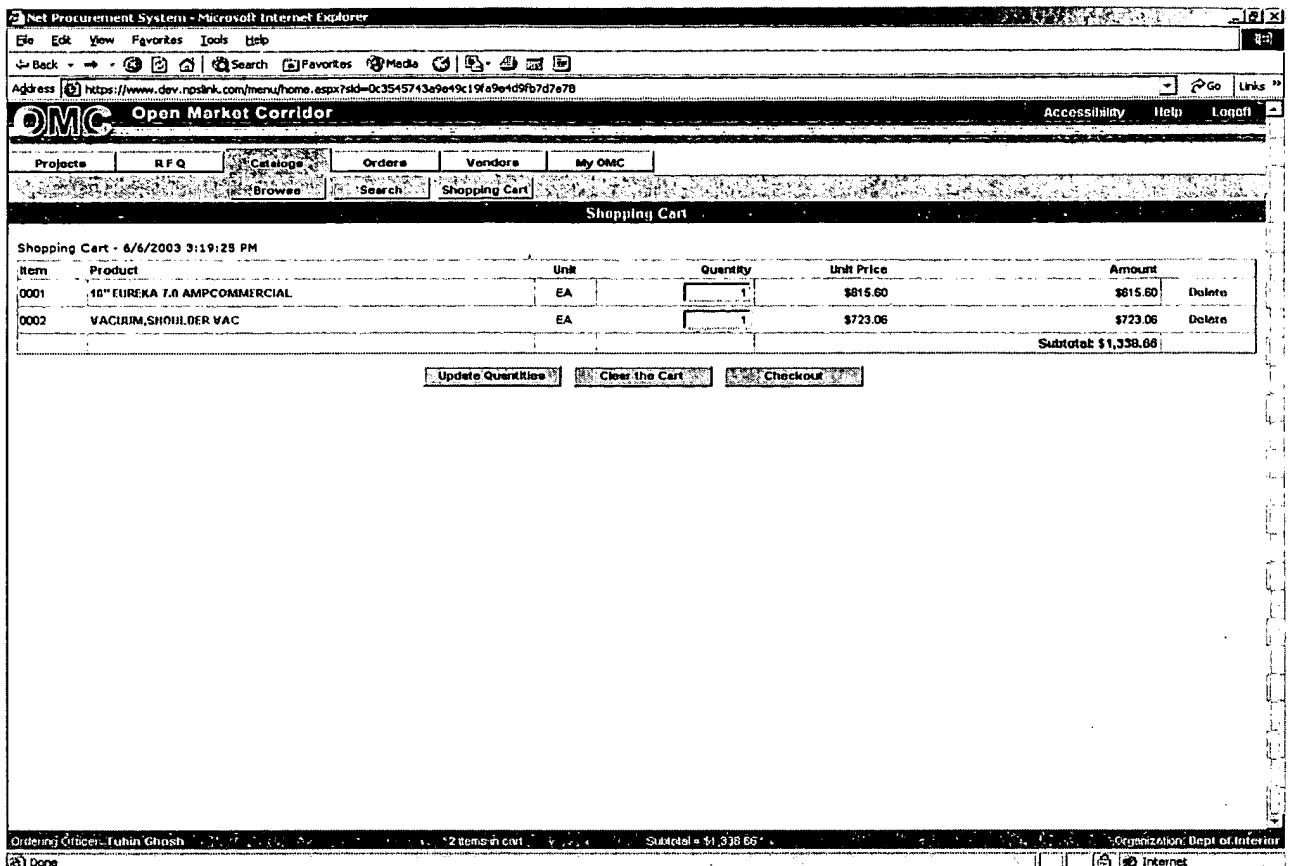


Fig. 3C

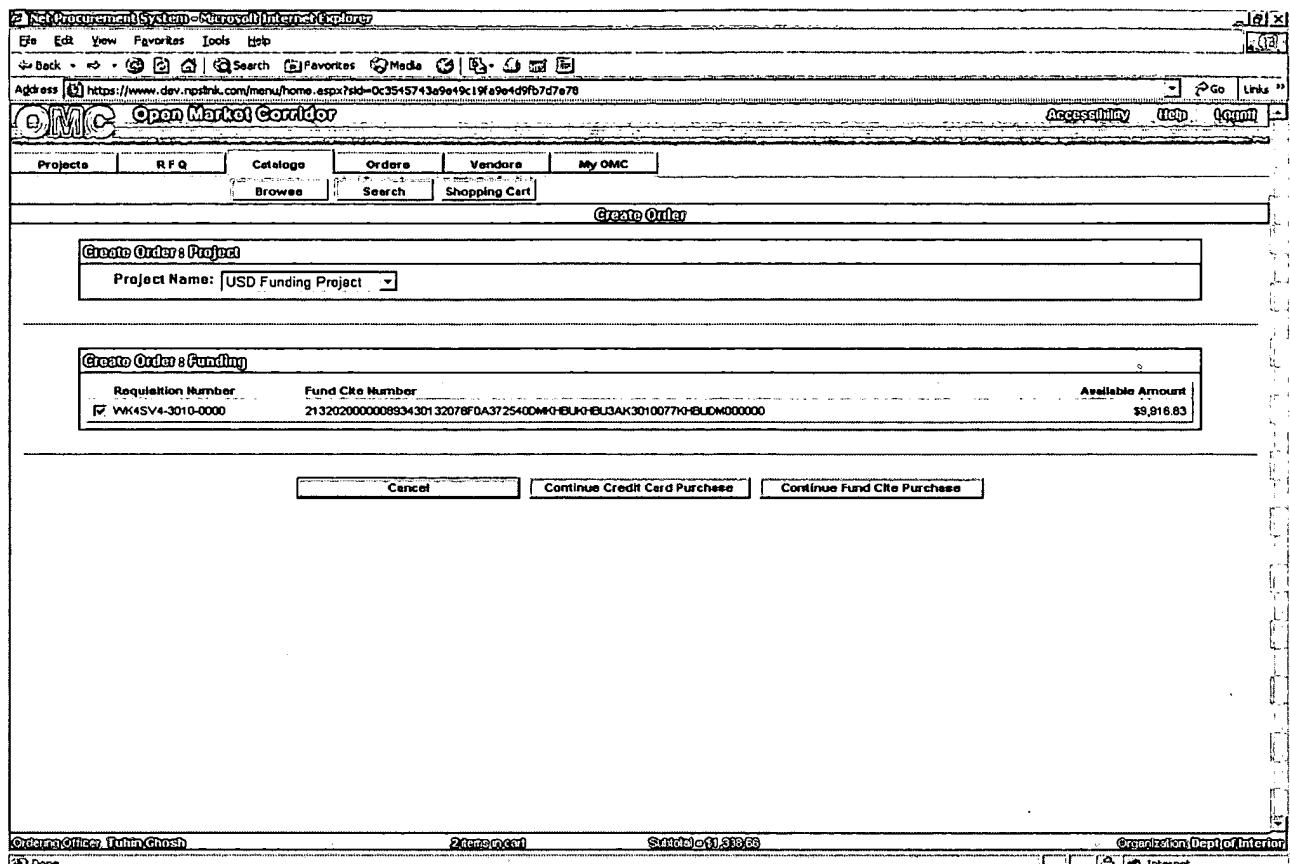


Fig. 3D

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Search Favorites Help

Address https://www.dev.rpdk.com/menu/home.aspx?id=0c3545743a9e49c19a9e4d9b7d7e78

Project: USD Funding Project

Order Name: Shopping Cart - 6/6/2003 3:19:25 PM

Delivery Location: San Diego Location - 5678 Mira Mesa Blvd

Location Name: San Diego Location

Street Address 1: 5678 Mira Mesa Blvd

Street Address 2:

City: San Diego

State: CA

Postal Code: 92121

Country Code: USA

Shipping POC: Bob

POC Phone: 555-1212

Delivery date: 6/25/2003

Notes:

Create Order : Funding

Fund #	Requisition Number	Fund Cito Number	Available Amount
1	VAK4SV4-3010-0000	213202000000893430132078F0A3725400MK1E0UKHGU3AK3010077101BUDM000000	\$9,916.83

Create Order : Items

Item	Description	Notes	Quantity	Unit	Unit Price	Amount
0001	15" EUREKA 7.0 AMP COMMERCIAL	show	1	EA	\$615.60	\$615.60
0002	VACUUM SHOULDER VAC	show	1	EA	\$723.05	\$723.05

Ordering Officer: Tuhin Ghosh 2 items in cart Subtotal = \$1,338.65 Organization: Dept of Interior

Fig. 3E

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address https://www.dev.npslink.com/menu/home.espx?sid=0c3545743a9e49c19f69e4d9fb7d7e78

Accessibility Help Login

OMC Open Market Corridor

Projects RFQ Catalog Orders Vendors My OMC

Browse Search Shopping Cart

Order

Items | Vendors

Order : Details

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Order Number: 0081

Order Entry Date: 6/18/2003

To be delivered by: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5678 Mira Mesa Blvd
San Diego, CA 92121

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Shipping POC: Bob
555-1212

Requisition Status: Pending

Project: USD Funding Project

[Return to List](#)

Order : Items (order view / invoice view)

(Top of Page)

Item	Description	Qty Ordered	Unit	Unit Price	Amount	Action
0001	VACUUM,SHOULDER VAC Manufacturer Part Number: HOO2075	1	EA	\$723.08	\$723.08	View
0002	LG EUREKA 7.0 AMP COMMERCIAL Manufacturer Part Number: EURC1048	1	EA	\$16.60	\$16.60	View
					Total: \$1,339.68	

Ordering Officer: Tuhin Ghosh

Organization: Dept of Interior

Done Internet

Fig. 3F

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address https://www.dev.netlink.com/menu/home.aspx?sid=0c3545743a9a49c19fe9e1d9fb7d7e78

Accessability Help Logoff

OMC Open Market Corridor

Projects RFQ Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Order

Items | Vendors

Order : Details

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM
 Order Number: 0081
 Order Entry Date: 6/18/2003
 To be delivered by: Wednesday, June 25, 2003
 Shipping Address: San Diego Location
 5678 Mira Mesa Blvd
 San Diego, CA 92121
 USA
 Organization: Dept of Interior
 PO Box 12924
 Ft. Huachuca, AZ 85670
 USA
 Shipping POC: Bob
 555-1212
 Requisition Status: Pending
 Project: USD Funding Project

[Return to List](#)

[Order : Items](#) [\(order view / invoice viewer\)](#) [\(Top of Page\)](#)

Order : Vendors

Vendor Order Number	Vendor	Status	Amount	Action
0081-001	HARRIS COMPUTERS	Sent	\$723.08	View
0081-002	WHITNEY WORLDWIDE, INC.	Sent	\$895.60	View

Ordering Officer: Tuhin Ghosh [\(Top of Page\)](#)

Organization: Dept of Interior [\(Top of Page\)](#)

Internet

Fig. 3G

Net Procurement System - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address http://www.dev.rpsnk.com/menu/home.espx?sid=0c3545743a9e49c19a9e4d9fb7d7e78

Accessibility Help Logout

OMC Open Market Corridor

Projects RFQ Catalog Orders Vendors My OMC

Browse Search Shopping Cart

Vendor Order

Items

Vendor Order : Details

Vendor: HARRIS COMPUTERS

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Vendor Order Number: 0081-001

Order Entry Date: 6/18/2003

To Be Delivered By: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5678 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
Ft. Huachuca, AZ 85670
USA

Ordering Officer:

Status: Sent

Notes:

Order : Items (order view / invoice view)

Item	Description	Qty Ordered	Unit	Unit Price	Amount	Action
0001	VACUUM,SHOULDER VAC Manufacturer Part Number: H002075	1	EA	\$723.06	\$723.06	View

(Top of Page)

Ordering Officer: Tuhin Ghosh Organization: Dept of Interior

(a) Done (b) Internet

Fig. 3H

Net Procurement System - Microsoft Internet Explorer

Address: https://www.dev.rpdlink.com/menu/home.aspx?sid=0c3545743a9e49c19fe9e4dfb7d7678

Accessibility Help Logout

OMC Open Market Corridor

Projects R F Q Catalogs Orders Vendors My OMC

Browse Search Shopping Cart

Vendor Order

Items

Vendor Order : Details

Vendor: WHITNEY WORLDWIDE, INC.

Requisition Name: Shopping Cart - 6/6/2003 3:19:25 PM

Vendor Order Number: 0081-002

Order Entry Date: 6/18/2003

To Be Delivered By: Wednesday, June 25, 2003

Shipping Address: San Diego Location
5578 Mira Mesa Blvd
San Diego, CA 92121
USA

Organization: Dept of Interior
PO Box 12924
 Ft. Huachuca, AZ 85670
USA

Ordering Officer:

Status: Sent

Notes:

Order : Items (order view / itemview)

(Top of Page)

Item #	Description	Qty Ordered	Unit	Unit Price	Amount	Action
0002	16" EUREKA 7.0 AMP COMMERCIAL Manufacturer Part Number: EURC4046	1	EA	\$615.60	\$615.60	View

Total: \$615.60

Ordering Officer: Tuhin Ghosh

Organization: Dept of Interior

Done

Fig. 3I

For each order:

Search/Display of a list of vendors selling a particular item (300);

Add product has been added to the Shopping Cart (302)

Check-out (304)

Group items from multiple vendors together (306)

For each vendor, place the order with a fund cite number and a delivery address (308).

When items are received and accepted, the system pays each vendor through the vendor's CCR data (310).

FIG. 4

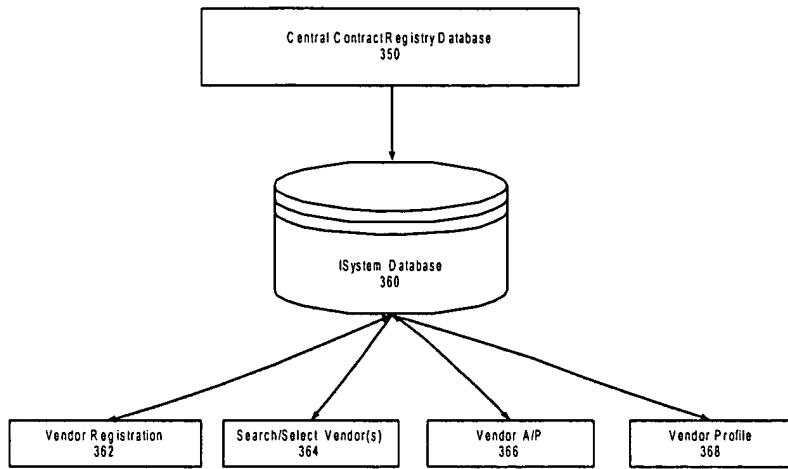


FIG. 5

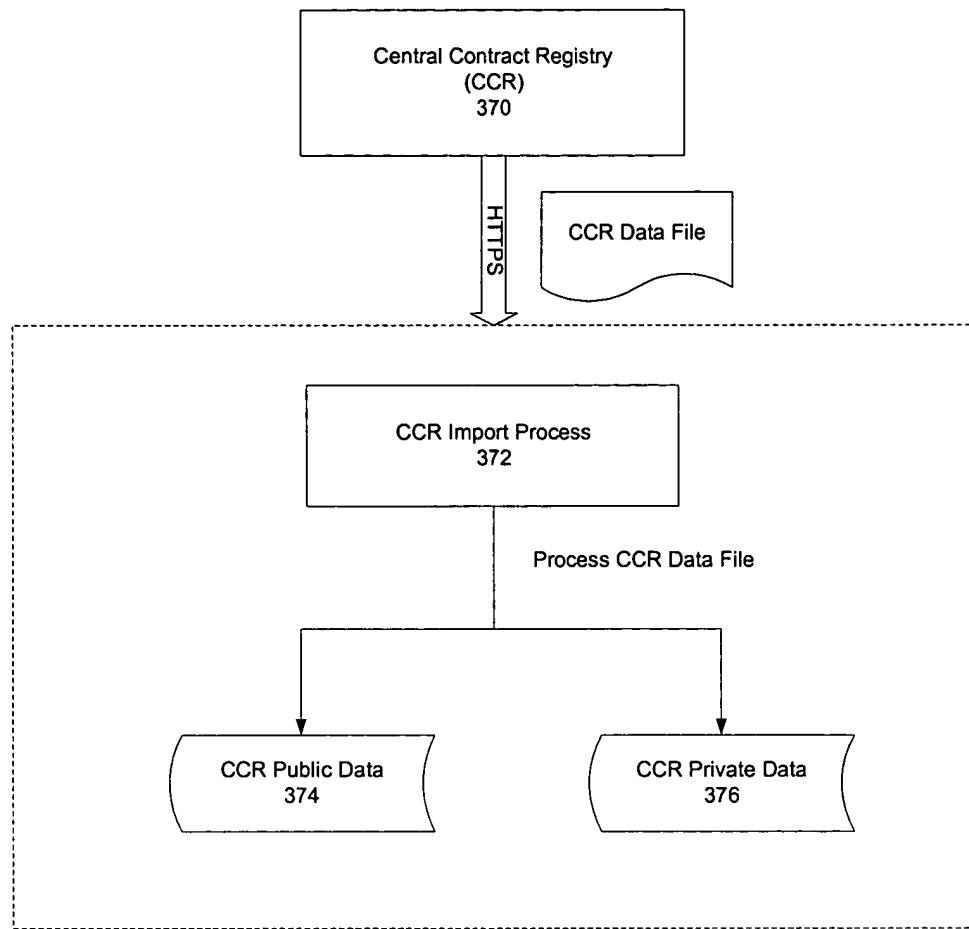


FIG. 6

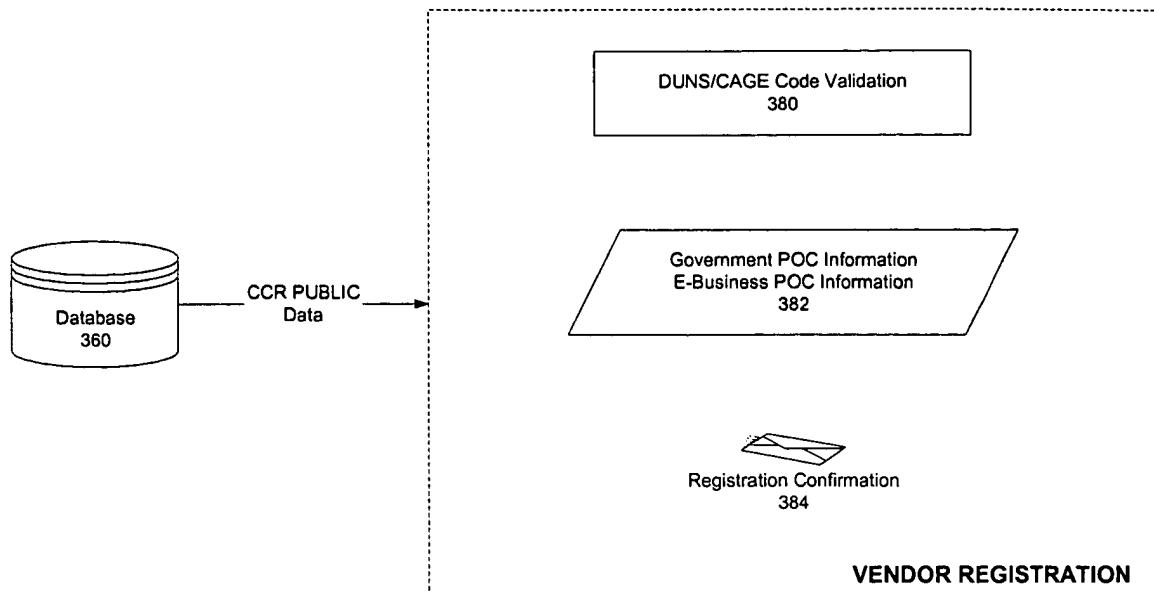


FIG. 7

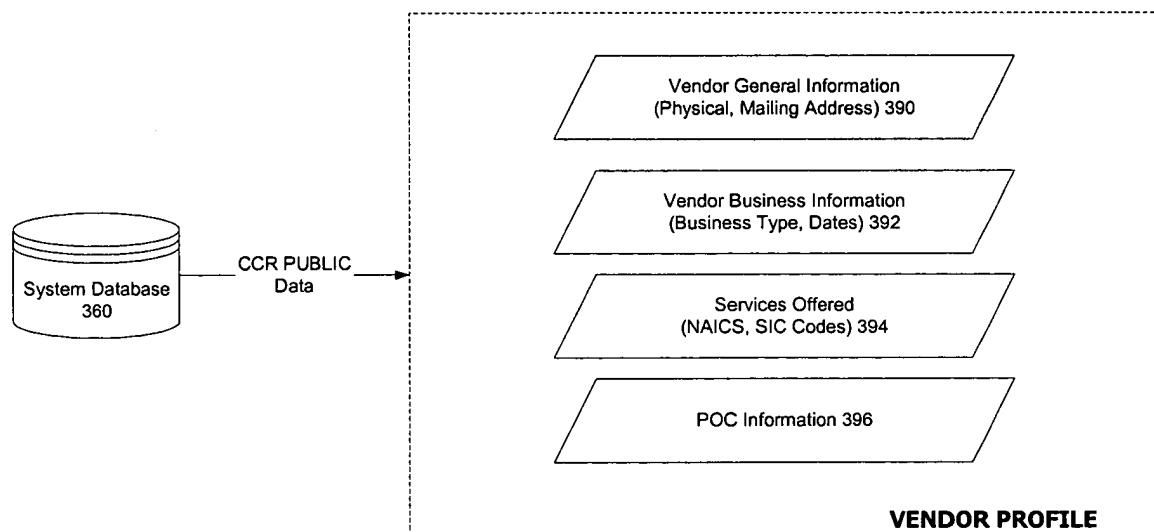


FIG. 8

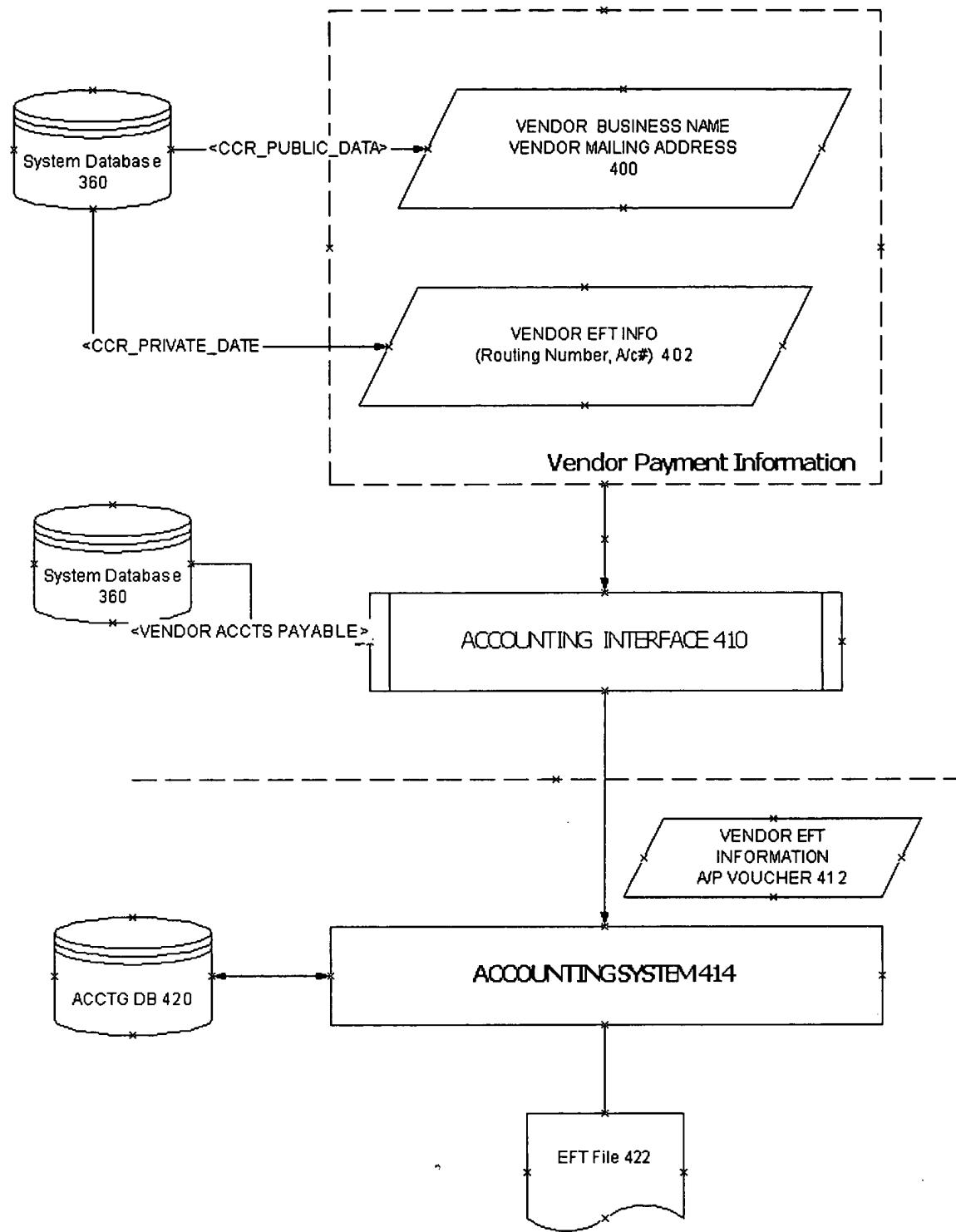


FIG. 9

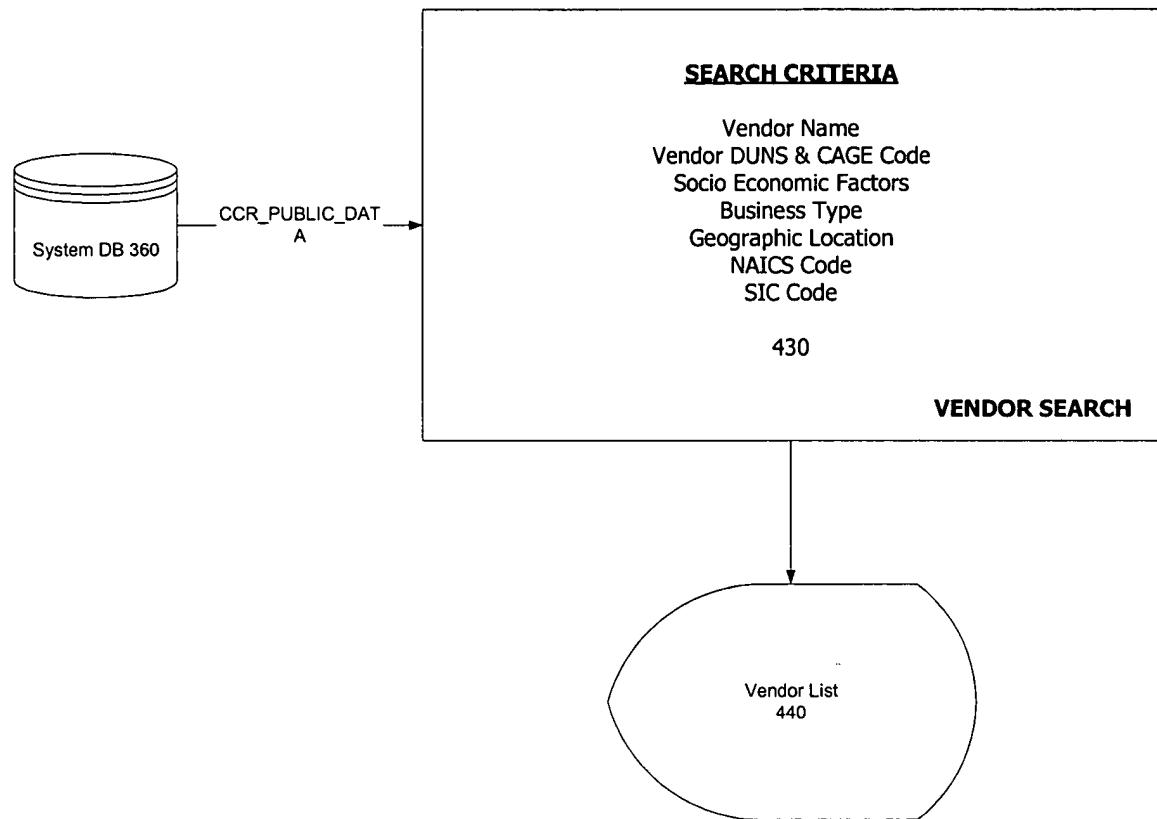


FIG. 10